

INVOICE

Local 12 WKRC-TV 1906 Highland Ave Cincinnati, OH 45219 Main: (513) 763-5408 Billing: (513) 763-5500

www.local12.com

Billing Address:

Mentzer Media Services Attention: Accounts Payable 600 Fairmount Ave Ste 306 Towson, MD 21286

Send Payment To:
Local 12 WKRC-TV
Newport Television LLC
PO Box 841646
Dallas, TX 75284-1646

Invoice # 53590-1	Invoice Date 09/16/12	nvoice Date Invoice Month 39/16/12 September 2012	112	Invoice Period 08/27/12 - 09/10/12
Station	Account Executive		Sales Office	Sales Region
WKRC-TV	Millennium Washington DC		Millennium	National

Advertiser	<u>Product</u>	Estimate Number
Americans for Prosperity	AMER.4 PROSPERITY	1305

Flight Dates	Order #	Alt Order #
09/04/12 - 09/10/12	53590	09809546
Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		

Advertiser Code Progression Progressio	Product Code
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ser Ref	
Agency Ref	

12 09/07/12 49 Local 12 News at Four4:30 PM-5:00 PM -TWTF 1:00	End Date Description Start/End Time M	SP MTWTFSS Length We	spots/ Week Rate Type	
Part		ī	\$3,200.00	
4:42 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 4:42 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H 53,200.00 4:32 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H 53,200.00 4:32 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H 53,200.00 4:32 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H 53,200.00 83,200.00 Local 12 News at Six 6:00 PM-6:30 PM -TWTF 1 Time Description 5:24 PM 6p Local 12 News at Six 6:00 PM-7:30 PM 1:00 AFP-12-TV-21H 54,000.00 1:00 AFP-12-TV-21H 54,000.00 Rate Six 6:00 PM-7:30 PM 1:00 AFP-12-TV-21H 54,000.00 83,200.00 7:00 PM-7:30 PM -TWTF 2 Ty-730P 7:00 PM-7:30 PM 1:00 AFP-12-TV-21H 7:00 PM-7:00	End Date MTWTFSS Spots/Week 09/09/12 -TWTF 4	d Time	QI-8	
4:32 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H \$3,200.00 4:54 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H \$3,200.00 4:54 PM 4p Local 12 News at Four 4:30 PM-5:00 PM 1:00 AFP-12-TV-21H \$3,200.00 Local 12 News at Six Spots/Week Rate Rate 9/12 - TWFF 1:00 AFP-12-TV-21H \$4,000.00 AIT Time Description StartEnd Time Length Ad-ID \$4,000.00 AIT Time Description T:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$4,000.00 AIT Time Description T:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$3,200.00 AIT Time Description StartEnd Time Length Ad-ID \$3,200.00 AIT Time Description T:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$3,200.00 AIT Time Description T:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$3,200.00 AIT Time Description StartEnd Time Length Ad-ID A \$4,400.00 NIM AIT Time Description StartEnd Time Length Ad-ID A \$4,400.00 A \$4,400.00 AIT Time Description St	•1		 	\$3,200.00 NM
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Date of State of	67.3.2 6p Local 12 News at Six 6:00 PM-6:30 PM		\$4,000.00	
The contract of the contract	te End Date MTWTFSS Spots/Week 2 09/09/12 -TwTF 1 Air Date Air Time Description 09/05/12 6:24 PM 6p Local 12 News at Six	<u>nd Time</u> <u>Le</u> 1-6:30 PM	<u>d-ID</u> -p-12-тv-21н	Rate Type \$4,000.00 NM
Date 9/12 TWTFSS - TWTF Spots/Week 9/12 Rate 5/3,200.00 Rate 5/3,200.00 9/12 -TWTF 2 \$3,200.00 Rate 5/3,200.00 7:20 PM M-F 7p-730p 7:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$3,200.00 7:20 PM M-F 7p-730p 7:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$3,200.00 5 M-Su Local 12 News 11:00 PM-11:35 PW -TWTFSS 1:00 AFP-12-TV-21H \$3,200.00 Air Time Description Rate 5/4,400.00 A \$4,400.00 A \$4,400.00 Air Time Description StartEnd Time Description 11:39 PM 11p M-Su Local 12 News 11 11:00 PM-11:35 PW 1:00 AFP-12-TV-21H \$4,400.00 11:11 PM 11p M-Su Local 12 News 11 11:00 PM-11:35 PW 1:00 AFP-12-TV-21H \$4,400.00 11:58 PM 11p M-Su Local 12 News 11 11:00 PM-11:35 PW 1:00 AFP-12-TV-21H \$4,400.00	12 M-F 7p-730p 7:00 PM-7:30 PM		\$3,200.00	
7:28 PM M-F 7p-730p 7:00 PM-7:30 PM 1:00 AFP-12-TV-21H \$3,200.00 5 M-Su Local 12 News 11:00 PM-11:35 PV -TWTFSS 1:00 4 \$4,400.00 NM Date 9/12 - TWTFSS Spots/Week 9/12 - TWTFSS Rate 9/12 - TWTFSS Rate 59/12 - TWTFSS Rate 59/12 - TV-21H Rate T Rate T Rate 71:00 PM-11:35 PN 11:00 PM-11:35 PN 11:00 PM-11:35 PN 11:00 AFP-12-TV-21H \$4,400.00 </td <td>Date MTWTFSS Spots/Week 29/12 -TWTF 2 Air Time Description 7:20 PM M-F 7p-730p</td> <td>1d Time Le</td> <td><u>d-ID</u> FP-12-тv-21н</td> <td><u>Rate Type</u> \$3,200.00 NM</td>	Date MTWTFSS Spots/Week 29/12 -TWTF 2 Air Time Description 7:20 PM M-F 7p-730p	1d Time Le	<u>d-ID</u> FP-12-тv-21н	<u>Rate Type</u> \$3,200.00 NM
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09/05/12 11:42 PM 11p M-Su Local 12 News 11 11:00 PM-11:35 PN 1:00 AFP-12-TV-21H \$4,400.00 09/08/12 11:11 PM 11p M-Su Local 12 News 11 11:00 PM-11:35 PN 1:00 AFP-12-TV-21H \$4,400.00 09/09/12 11:58 PM 11p M-Su Local 12 News 11 11:00 PM-11:35 PN 1:00 AFP-12-TV-21H \$4,400.00	Date Air Time Description 04/12 11:39 PM 11p M-Su Local 12 News 11	<u>Id Time</u> <u>Le</u> M-11:35 PN	<u>d-ID</u> FP-12-TV-21н	-
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	09/09/12		HT7-01-7T-A-	- 1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

Rate

Spots/Week

MTWTFSS

End Date

Start Date

Weeks:

INVOICE

Send Payment To:

LOCAL P PO Box 841646
Dallas, TX 75284-1646

53590-1 09/16/12 September 2012 08/27/12 - 09/1	Invoice # Invoice Da	Invoice Date Invoice Month	Invoice Period
		September 2012	08/27/12 - 09/10/12

Advertiser Product Estimate Number
Americans for Prosperity AMER.4 PROSPERITY 1305

www.local12.com

		<u>Rate Type</u> \$9,000.00 NM		Rate Type \$10,000.00 NM		Rate Type \$3,000.00 NM \$3,000.00 NM		Rate Type \$5,000.00 NM		Rate Type \$12,000.00 NM		Rate Type \$8,000.00 NM		Rate Type \$3,200.00 NM		<u>Rate Type</u> \$4,000.00 NM
Туре	ΣN		ΣZ		ΣŽ		ΣZ		ΣZ		ΣZ		ΣZ		ΣN	
Rate	\$9,000.00		\$10,000.00	ТV-21Н	\$3,000.00	TV-21H TV-21H	\$5,000.00	тv-21н	\$12,000.00	V-21H	\$8,000.00	ТV-21Н	\$3,200.00		\$4,000.00	
Spots/ Length Week	1:00 1	Length Ad-ID	1:00 1	Length <u>Ad-ID</u> 1:00 AFP-12-TV-21H	1:00 2	Length Ad-ID 1:00 AFP-12-TV-21H 1:00 AFP-12-TV-21H	1:00 1	Length Ad-ID 1:00 AFP-12-TV-21H	1:00 1	Length Ad-ID 1:00 AFP-12-TV-21H	1:00 1	Length Ad-ID 1:00 AFP-12-TV-21H	1:00 1	<u>Length Ad-ID</u> :00	1:00 1	<u>Length Ad-ID</u> :00
MTWTFSS		\$9,000.00 <u>Start/End Time</u> 10:00 PM-11:00 PN	Е	\$10,000.00 Start/End Time 10:00 PM-11:00 PN	-8	\$3,000.00 \$1000.00 \$200 PM-10:00 PM \$100 PM-10:00 PM	-SS-	\$5,000.00 Start/End Time 10:00 PM-11:00 PM	S	\$12,000.00 Start/End Time 7:00 PM-8:00 PM	S	\$8,000.00 Start/End Time 10:00 PM-11:00 PN	M	Rate \$3,200.00 Start/End Time 4:30 PM-5:00 PM	M	Rate \$4,000.00 Start/End Time 6:00 PM-6:30 PM
Start/End Time	10:00 PM-11:00 PN	tion g 3	10:00 PM-11:00 PN	Spots/Week 1	9:00 PM-10:00 PM	Spots/Week 2 tion 3 2	10:00 PM-11:00 PW	Spots/Week 1 tion 3 3	I	Spots/Week 1	10:00 PM-11:00 PN	Spots/Week 1 tion g 4	ur4:30 PM-5:00 PM	FSS Spots/Week 1 Description 4p Local 12 News at Four	< 6:00 PM-6:30 PM	FSS Spots/Week 1 Description 6p Local 12 News at Six
e Description	Tue Reg 3	/03/12 09/09/12 -T Day Air Date Air Time Description 5 Tu 09/04/12 Tue Reg 3 See MG 13.2	Fri Reg 3	ate	Sat Reg 2	Start Date End Date MTWTFSS 09/03/12 S- Day Air Date Air Time Description RC Sa 09/08/12 9:32 PM Sat Reg 2 RC Sa 09/08/12 9:46 PM Sat Reg 2	Sat Reg 3	te End Date MTWTFSS 2 09/09/12S- Air Date Air Time Description 09/08/12 10:30 PM Sat Reg 3	Sun F	Start Date End Date MTWTFSS 09/03/12 S Day Air Date Air Time Description RC Su 09/09/12 7:32 PM Sun Reg 1	Sun Reg 4	Start Date End Date MTWTFSS 09/03/12 09/09/12 S Day Air Date Air Time Description RC Su 09/09/12 11:08 PM Sun Reg 4	2 4p Local 12 News at Four4:30 PM-5:00 PM	End Date MTWT 09/16/12 M 041e Air Time 0/12	6p Local 1	End Date MTWT 09/16/12 M Date Air Time 0/12
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INVOICE

Send Payment To:

Newport Television LLC PO Box 841646 Dallas, TX 75284-1646 Local 12 WKRC-TV

08/27/12 - 09/10/12 Invoice Period Invoice Month September 2012 Invoice Date 09/16/12 Invoice # 53590-1

Estimate Number 1305 AMER.4 PROSPERITY Product Americans for Prosperity Advertiser

www.local12.com

				Rate Type	\$3,200.00 NM	\$19,400.00 NM	
	Type	N N					MIN
	Rate	\$3,200.00 NM				гу-21н	MIN 00 00 F
Spots/	Week	-		Length Ad-ID	0	1:00 AFP-12-TV-21H	7
	Length Week	1:00		Length	00:		6.
		Μ	\$3,200.00	Start/End Time	7:00 PM-7:30 PM	7:00 PM-10:00 PM	
	Start/End Time MTWTFSS	7:00 PM-7:30 PM M	Spots/Week	tion	-730p	8:24 PM Bengals vs Baltimore 9/10 4,13.1	144.00 Dh 44.00
	Description	M-F 7p-730p	Start Date End Date MTWTFSS 09/10/12 09/16/12 M	ate Air Time Description	3.2 M-F 7p-730p	<u> </u>	THE TOTAL BANG COLUMN TO THE TAXABLE
	ine Start Date End Date Description	09/10/12	Start Date 09/10/12	Spots: # Ch Day Air Date	1 WKRC M 09/10/12 See MG 13.2	2 WKRC M 09/10/12 MG for 12.1,5.1,1.	07,07,00
	Start Date	13 09/10/12 09/10/12	Weeks:	Spots: # Ch	1 Wk	2 Wk	07,07,00
	Line	<u> </u>					

		Rate Type	\$4,400.00 NM			Rate Type	\$9,000.00 NM
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Local 12 News 1	MTWTFSS M	Air Time Description	:41 PM 11p M-F	13	MTWTFSS -T	Air Time Description	10:35 PM Tue Reg 3
11p M-F	End Date 09/16/12			Tue Reg 3	End Date 09/09/12		
09/10/12	Start Date 09/10/12	Spots: # Ch Day Air Date	1 WKRC M 09/10/12	09/04/12	Start Date End Date 09/03/12	Spots: # Ch Day Air Date	I WKRC Tu 09/04/12
14 09/10/12	Weeks:	Spots: # C	1 W	15 09/04/12 09/04/12	Weeks:	Spots: # C	1 W

Payment Terms 30 Days

\$16,710.00 \$94,690.00 \$111,400.00 Gross Total Agency Commission Net Amount Due

19

Total Spots